

REPORT FOR PROPOSITION/RECALL ELECTIONS

(Used by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Monique Legendre Cloutier
319 LIVE OAK Dr
Lafayette, LA 70503

OFFICE USE ONLY

Other Person
40-G No 5 prop
8/12

0503928

2. Date of Election July 16, 2005

This report covers from _____ through _____

3. Type of Report:

- 45th day after filing petition 40th day after general
 135th day after filing petition Supplemental
 200th day after filing petition
 30th day prior to election Amendment to prior report
 100th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name b. Position c. Address
Chairperson
Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/Name of person subject of recall election b. Office Sought c. Political Party
Fiber for the Future
 Supporter
 Opposer

6. a. Name of Person Preparing Report

SAME / SELF

b. Daytime Telephone 337-984-7418

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

The 11 th day of August, 2005

Monique L Cloutier
Signature of Person/Committee Chairperson

337-984-7418
Daytime Telephone

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P/R/2005

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	— 0 —
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	— 0 —

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,744
10. In-Kind Expenditures (Schedule E-2)	\$ 650
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 2,394
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 2,394

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	— 0 —
17. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	
18. Less total disbursements this period (less in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	
19. Funds on hand at close of reporting period	— 0 —

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 18, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
21. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	- 0 -
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	- 0 -
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	- 0 -

Form 302, Rev. 2/01, Page Rev. 7/04.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bass LTD P. O. Box 81395 Lafayette LA 70598	6/28/05	Bill Board Vinyl Installation at corner of US 167 & Cajundome BLVD	\$1,744
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$1,744

Form 300, Rev. 7/01, Page Rev. 7/01.

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made during this reporting period. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Lafayette Consolidated Government / Lafayette Utility System	July 1-16	Bill Board Station at corner US 167 & Cajundome Blvd	\$650
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)			\$650